

# TAXINVOICE

Invoice No: 189  
Invoice Date: 2023-03-14  
Due Date: 2023-04-13

## Billed By

Business Name: Goyal Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Nr. Shahpur Gate, Outside  
Raipur Gate, Ahmedabad,  
Gujarat 380022  
City: Ahmedabad  
Postal Code: 380022  
State: Gujarat

## Billed To

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 24AAFAR1234A1Z5  
PAN: AAFAR1234A  
Address: Thaltej, Ahmedabad, Gujarat  
380059  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	50	7500.00	18	8850.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	7	5000	35000.00	18	41300.00
				Total Taxable Value	52500.00	
				Subtotal	61950.00	
				Discount	2600	
				Total	59350.00	
				Amount Paid	0.00	
				Balance Due	Rs 59350.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Invoicing, Billing and Payments, visit [enalo.in](https://enalo.in)